

Receiving Report

Date: 13/1/23

Batch No: M1264/6

Supplier: CANAL

Dart P/O: 20605

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☐ No ☐
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☐ No ☒ N/A ☐
 Shipment Complete: ^{DAS} Yes ☒ No ☐ N/A ☐
 QC6 Inspection 16 N/A ☒
 Work Order 8-89 B106819 N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12 [Signature]

Production/Admin: 13/1/23
 Date [Signature]
 Received/Costing [Signature]
 Initial [Signature]

Location

Purchase Order Receipt Listing

Tuesday, July 23, 2013 12:44:26 PM

All amounts are calculated in domestic currency.

All Vendors PO ID PO20605 Receipt Dates from 7/23/2013 to 7/23/2013 All Line Item Types
All Item ID/GL/WOs All Rec. Employees All Currencies
Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M/ Stock U/M	Required Date	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
Vendor ID \ Vendor Name			VC-CAM002	Campi Steel							
PO20605	1	P2013027	71900-90		7/22/2013	7/23/2013	1.0000	\$213.93	0.0000	0	\$213.93
CAD	No		Flat Aluminum bar 6061-T6 1 1/2" x 10" m126416		1.0000	DESJ02		\$213.93	0.0000	0	
<p>Total Received Quantity: 1.0000</p> <p>Total Qty to Inspect (PO U/M): 0.0000</p> <p>Total Reject Quantity: 0.0000</p> <p>Total Receipt Value: \$213.93</p> <p>Total Balance Due Quantity: 0.0000</p>											

put material into stock.
as per J-Engineering we met to go on W/O
checked.



EXPÉDIEZ A / SHIP TO:

On a du Sauvër "FER"

COMMANDE ORDER	N° 218563
DATE	17/07/13
BON DE LIVRAISON PACKING SLIP	N°
DATE DE LIVRAISON DELIVERY DATE	23/07/13

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY,
ONTARIO
K6A 1K7

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY,
ONTARIO
K6A 1K7

1111 - since

020605	V	DAER	12345	EXPED. PAR / SHIP VIA	TERMS / TERMS	NET 30 JOURS	2R	REMARKS / REMARKS	PAGE N°
001									

[illegible]

SOLS-TOTAL SUB TOTAL	
TPS. G.S.T.	
TVQ./TVH. Q.S.T./H.S.T.	
TOTAL	

CONVOLUTIONS:

[illegible]

MARCHANDISE RECUE EN BONNE CONDITION MARCHANDISE RECEIVED IN GOOD CONDITION

SIGNATURE DU CLIENT / CUSTOMERS SIGNATURE

Abstract

Certificate of Mill Test Results

PO/Ref 567W

We certify that this is a true copy of the report furnished by the producer of the metal, or data resulting from tests made in approved labs.

Signed by:

BL PBC-832748-001

22Jul13
Pg 1/1



SERVICE CENTER METALS
5850 Quality Way
Prince George, VA 23875

CERTIFIED INSPECTION REPORT AND TEST RESULTS FOR EXTRUDED PRODUCTS

ITEM	3
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S&L TO

INQUIRY NUMBER

179109

SHIP TO

CUSTOMER NO

PEC-245013

CUSTOMER PART NUMBER

PL0744

Quantity Certified 3,175 lbs 15 pcs

DWG NUMBER

PL0744

ALLOY/TREATMENT

6061-T6511E

DESCRIPTION

PL 1500 x 10.000

DATE OF SHIPMENT

1/17/2013

SALSPERSON

David Schroeder

CERTIFICATION

ASTM-B221-12 Standard/Continuous

SPECIFICATION

AMS-QQA-2008

We hereby certify that the material covered by this report has been inspected in accordance with the most recent certification revision, and has been found to meet the applicable requirements described herein, including any specifications forming a part of the description, and that samples representative of the material met the composition limits and had the mechanical properties shown. SCM extrusions are manufactured in the USA.

5/3/2019

Mechanical Properties

Tests Lot No.

1 201300633

Test Data	Ultimate Tensile Strength (KSI)	Yield Strength (KSI)	Elongation
01/17/13	49.2	47.7	14.3

Chemical Composition for Aluminum Alloy 6061

Cast Number	Alloy	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti	Al	Others Each	Total	Melt Source
0113064	6061	0.72	0.35	0.30	0.09	0.85	0.10	0.08	0.02	97.51	0.05	0.15	United States of America

Calvin J. Williams

Print Date: 1/17/2013

Calvin J. Williams, Director of Quality & Technical Services

Rev. 9/23/11 - LMS



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO20605**

Purchase Order Date 7/17/2013

PO Print Date 7/17/2013

Page Number 1 of 1

Order From :

VC-CAM002

Ship To : DART AEROSPACE LTD

CAMPI STEEL
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 800 667 4248

Ship To Contact

Ship To Phone

Ship Via: Yours ppd

Ship Acct:

Buyer

Brigitte Golden

Customer POID

Customer Tax # 10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	List Price	Disc %	Discounted Unit Price	Extended Price
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1	71900-90 1 pc of 4f As per your Quote # 326877	Flat Aluminum bar 6061- T6 1 1/2" x 10"	7/22/2013 No 7/22/2013		1.00				\$225.00
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Line Total: \$225.00

PO Total: \$225.00

Note: Pricing listed above is as per contract agreement between Dart Aerospace and the respective manufacturer.
No substitution or deviation without consent.
Certificate of Conformity or Material Certification required - YES NO

Change Nbr: 1

Change Date: 7/17/2013

SPECIFICATION CONTROL DRAWING

PURCHASE MATERIAL: 6061-T6/T651/T6510/T6511/T62 ALUMINUM BAR

SPECIFICATION: QQ-A-225/8 OR AMS-QQ-A-225/8 (OR AMS 4117/4128/4115/4116)
OR QQ-A-200/8 OR AMS-QQ-A-200/8 (OR AMS 4160)
OR ASTM B211 OR ASTM B221

PART NUMBER: M6061T6B | T.TTT | X | WW.WWW | THICK | WIDTH

WHERE "T.TTT" = THICKNESS IN INCHES
"WW.WWW" = WIDTH IN INCHES

E.G. 1.0" X 12.0" BAR = M6061T6B1.000X12.000

RELEASED
R 2009-09-03
MD

B	REMOVE QQ-A-250/11 OPTION, REFORMAT NOTES, ADD ASTM B211/B221 (Zn D7-1)	CP	09.07.13
A	NEW ISSUE	DS	01.06.08
REV.	DESCRIPTION	BY	DATE
DESIGN	DS		
DRAWN	DS		
CHECKED	DS		
MFG APPR.	DS		
APPROVED	DS		
DE APPR.	DS		
DATE	09.07.13		
DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA			
DRAWING NO. M6061T6B			
REV. B SHEET 1 OF 1			
TITLE 6061-T6 BAR			
SCALE NTS			
DATE 09.07.13			
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